

Pay Stub

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Number 2439988
Check Date 07/19/2018

3401 Civic Center Blvd
Philadelphia, PA 19104 United States of America

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Ebony D. Boyd
318 Highland Ave
Darby, PA 19023
US

Net Pay 773.18

NON-NEGOTIABLE

Name	Process Level	Department	Period End
Ebony D. Boyd	HOSP	15090	07/14/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	44.00	1067.44	19627.53
Total Deductions		294.26	5389.62
Total Net		773.18	14237.91

Earnings

Description	Hours	Rate	Current	Year to Date
Imputed income on gift card				88.00
National Holiday	4.00	24.26	97.04	479.44
PPL Cash Out				1940.80
PPL Scheduled	8.00	24.26	194.08	1347.04
PPL Unscheduled				479.44
Regular	32.00	24.26	776.32	15296.61
Retroactive Pay				-18.70
Shift Differential				14.90

Deductions

Description	Current	Year to Date
Add'l Life (1 to 5x salary)	0.97	24.35
Aetna CDHP	73.02	1024.97

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Aetna Dental PPO Plan	18.13	268.70
City of Philadelphia Wage Tax	36.90	679.83
Emp Prepaid Legal Plan	9.21	138.15
Federal Income Tax Withholding		
Long Term Disability - 66 2/3%	6.31	105.11
Medicare Employee	14.02	263.73
Pa State Income Tax	29.70	558.40
Penna UC/SDI Employee Contrib	0.64	11.78
Social Security EE	59.97	1127.68
Spouse Life Insurance		18.20
TIAA/Cref Employer Match	21.35	352.02
TIAA/Cref TSA	42.70	703.96
Union Dues		336.41
United Healthcare Vision	2.69	40.35

Auto Deposit Distributions

Account	Amount
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Pay Stub

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**Children's Hospital
of Philadelphia™**



Number 2424916
Check Date 07/05/2018

3401 Civic Center Blvd
Philadelphia, PA 19104 United States of America

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Ebony D. Boyd
318 Highland Ave
Darby, PA 19023
US

Net Pay 655.72

NON-NEGOTIABLE

Name	Process Level	Department	Period End
Ebony D. Boyd	HOSP	15090	06/30/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	40.00	970.40	18560.09
Total Deductions		314.68	5095.36
Total Net		655.72	13464.73

Earnings

Description	Hours	Rate	Current	Year to Date
Imputed income on gift card				88.00
National Holiday				382.40
PPL Cash Out				1940.80
PPL Scheduled	4.00	24.26	97.04	1152.96
PPL Unscheduled				479.44
Regular	36.00	24.26	873.36	14520.29
Retroactive Pay				-18.70
Shift Differential				14.90

Deductions

Description	Current	Year to Date
Add'l Life (1 to 5x salary)	0.97	23.38
Aetna CDHP	73.02	951.95

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Aetna Dental PPO Plan	18.13	250.57
City of Philadelphia Wage Tax	33.54	642.93
Emp Prepaid Legal Plan	9.21	128.94
Federal Income Tax Withholding		
Long Term Disability - 66 2/3%	6.31	98.80
Medicare Employee	12.61	249.71
Pa State Income Tax	26.72	528.70
Penna UC/SDI Employee Contrib	0.58	11.14
Social Security EE	53.96	1067.71
Spouse Life Insurance		18.20
TIAA/Cref Employer Match	19.41	330.67
TIAA/Cref TSA	38.82	661.26
Union Dues	38.12	336.41
United Healthcare Vision	2.69	37.66

Auto Deposit Distributions

Account	Amount
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**Children's Hospital
of Philadelphia**



Print

Number 2409673
Check Date 06/21/2018

3401 Civic Center Blvd
Philadelphia, PA 19104 United States of America

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Ebony D. Boyd
318 Highland Ave
Darby, PA 19023
US

Net Pay 797.18

NON-NEGOTIABLE

Name	Process Level	Department	Period End
Ebony D. Boyd	HOSP	15090	06/16/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	45.00	1091.70	15648.89
Total Deductions		294.52	4504.36
Total Net		797.18	11144.53

Earnings

Description	Hours	Rate	Current	Year to Date
Imputed income on gift card				88.00
National Holiday				382.40
PPL Scheduled	16.00	24.26	388.16	1055.92
PPL Unscheduled	4.00	24.26	97.04	479.44
Regular	25.00	24.26	606.50	13646.93
Retroactive Pay				-18.70
Shift Differential				14.90

Deductions

Description	Current	Year to Date
Add'l Life (1 to 5x salary)	0.97	22.41
Aetna CDHP	67.61	878.93
Aetna Dental PPO Plan	17.88	232.44

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City of Philadelphia Wage Tax	37.83	542.30
Emp Prepaid Legal Plan	9.21	119.73
Federal Income Tax Withholding		
Long Term Disability - 66 2/3%	7.19	92.49
Medicare Employee	14.45	208.95
Pa State Income Tax	30.59	442.40
Penna UC/SDI Employee Contrib	0.66	9.39
Social Security EE	61.77	893.42
Spouse Life Insurance		18.20
TIAA/Cref Employer Match	21.84	311.26
TIAA/Cref TSA	43.67	622.44
Union Dues		298.29
United Healthcare Vision	2.69	34.97

Auto Deposit Distributions

Account	Amount
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**Children's Hospital
of Philadelphia**



Print

Number 2396127
Check Date 06/07/2018

3401 Civic Center Blvd
Philadelphia, PA 19104 United States of America

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Ebony D. Boyd
318 Highland Ave
Darby, PA 19023
US

Net Pay 745.27

NON-NEGOTIABLE

Name	Process Level	Department	Period End
Ebony D. Boyd	HOSP	15090	06/02/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	45.00	1091.70	14557.19
Total Deductions		346.43	4209.84
Total Net		745.27	10347.35

Earnings

Description	Hours	Rate	Current	Year to Date
Imputed income on gift card				88.00
National Holiday	4.00	24.26	97.04	382.40
PPL Scheduled				667.76
PPL Unscheduled				382.40
Regular	41.00	24.26	994.66	13040.43
Retroactive Pay				-18.70
Shift Differential				14.90

Deductions

Description	Current	Year to Date
Add'l Life (1 to 5x salary)	0.97	21.44
Aetna CDHP	67.61	811.32
Aetna Dental PPO Plan	17.88	214.56

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City of Philadelphia Wage Tax	37.83	504.47
Emp Prepaid Legal Plan	9.21	110.52
Federal Income Tax Withholding		
Long Term Disability - 66 2/3%	7.19	85.30
Medicare Employee	14.45	194.50
Pa State Income Tax	30.59	411.81
Penna UC/SDI Employee Contrib	0.65	8.73
Social Security EE	61.77	831.65
Spouse Life Insurance		18.20
TIAA/Cref Employer Match	21.84	289.42
TIAA/Cref TSA	43.67	578.77
Union Dues	51.92	298.29
United Healthcare Vision	2.69	32.28

Auto Deposit Distributions

Account	Amount
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Children's Hospital of Philadelphia



Number 2362465
Check Date 05/24/2018

3401 Civic Center Blvd
Philadelphia, PA 19104 United States of America

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Ebony D. Boyd
318 Highland Ave
Darby, PA 19023
US

Net Pay 860.77

NON-NEGOTIABLE

Name	Process Level	Department	Period End
Ebony D. Boyd	HOSP	15090	05/19/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	48.00	1169.48	13465.49
Total Deductions		308.71	3863.41
Total Net		860.77	9602.08

Earnings

Description	Hours	Rate	Current	Year to Date
Imputed income on gift card				88.00
National Holiday				285.36
PPL Scheduled	4.00	24.26	97.04	667.76
PPL Unscheduled				382.40
Regular	44.00	24.26	1067.44	12045.77
Retroactive Pay				-18.70
Shift Differential		5.00	5.00	14.90

Deductions

Description	Current	Year to Date
Add'l Life (1 to 5x salary)	0.97	20.47
Aetna CDHP	67.61	743.71
Aetna Dental PPO Plan	17.88	196.68

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City of Philadelphia Wage Tax	40.53	466.64
Emp Prepaid Legal Plan	9.21	101.31
Federal Income Tax Withholding		
Long Term Disability - 66 2/3%	7.19	78.11
Medicare Employee	15.57	180.05
Pa State Income Tax	32.98	381.22
Penna UC/SDI Employee Contrib	0.70	8.08
Social Security EE	66.60	769.88
Spouse Life Insurance		18.20
TIAA/Cref Employer Match	23.39	267.58
TIAA/Cref TSA	46.78	535.10
Union Dues		246.37
United Healthcare Vision	2.69	29.59

Auto Deposit Distributions

Account	Amount
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